

# State of Arizona



## Campaign Finance Report

**REELECT BIGGS**  
**Committee #: 200493028**

**Treasurer: BIGGS, ANDY**  
**15926 E Elliot Rd, Gilbert, AZ 85234**  
**Phone: (480) 813-1204**  
**Email: biggsound@cox.net**  
**Candidate Name: BIGGS, ANDY**  
**Office Sought: State Representative - District 22**

### 2006 Pre-General Election Report

**Election Cycle: 2005-2006**  
**Date Filed: October 26, 2006**  
**Reporting Period: October 3, 2006-October 18, 2006**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,650.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$250.00
Cash Balance at End of Reporting Period:	\$4,400.13

Report ID: 24551

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,031.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,321.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$130.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$40.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,522.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$19,145.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$250.00	\$0.00	\$250.00	\$19,145.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,944.32
<b>Total Cash Disbursed</b>		\$250.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK AND DESIGN	10/12/2006	\$250.00	\$10,649.18
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	Art Work general piece			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BIGGS, ANDY Original Amount of Loan: \$5,000.00 Original Date of Loan: 07/06/2006	07/06/2006	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

